

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

HUNTER GREENE
18448 Santa Maria Drive
Baton Rouge, LA 70809

2. Office Sought (Include title of office as well)

Family Court Judge
East Baton Rouge
Division D

OFFICE USE ONLY

Report Number: 45401

Date Filed: 11/26/2014

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY BANK
3617 South Sherwood Forest Blvd
Baton Rouge, LA 70816

7. Full Name and Address of Treasurer
ALTON D THORNTON, ^JR
PO Box 86980
Baton Rouge, LA 70879

9. Name of Person Preparing Report ALTON D THORNTON, JR

Daytime Telephone 225-925-0000

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 26th day of November, 2014.

Hunter Greene

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

925-0000

Daytime Telephone

Alton D Thornton Jr

Signature of Treasurer

225-925-0000

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: G. Steven Duplechain

FRIENDS OF HUNTER GREENE
PO Box 86980
Baton Rouge, LA 70879

Name and Address of **Committee's Chairman**

G. STEVEN DUPLECHAIN
8708 Jefferson Hwy
Suite B
Baton Rouge, LA 70809

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 9,050.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 15,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 24,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 120,166.05
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 120,166.05

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 99,332.02
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 24,050.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 120,166.05
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,215.97

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 15,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL AIRHART 114 LSU Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2014	\$250.00	\$250.00
MONA B KAMBUR 5013 Folse Drive Metairie, LA 70008 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$250.00	\$250.00
STEVE CARFTER CAMPAIGN FUND PO Box 80145 Baton Rouge, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$250.00	\$250.00
ROBERT J KENNEDY 5950 Highland Road Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$250.00	\$500.00
RED STICK TRAVEL 420 Mossy Oak Ave Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$250.00	\$500.00
KATHERINE S KING 420 Mossy Oak Avenue Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOUBERT LAW FIRM APLC 2171 Quail Run Drive Suite B Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$250.00	\$250.00
GRAND LAW FIRM LLC 10537 Kentshire Court Suite A Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$250.00	\$250.00
LB INTERESTS LLC 4273 Harvard Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2014	\$1,000.00	\$1,000.00
ISAAC M GREGORIE, JR 2569 East Lakeshore Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2014	\$250.00	\$500.00
CASSIE FELDER & ASSOCIATES LLC 263 3rd Street Suite 308 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2014	\$250.00	\$250.00
JOSHUA P MELDER 10155 Perkins Rowe Apt 405D Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2014	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SHARON WESTON BROOME CAMPAIGN ACCOUNT 3591 Aletha Drive Baton Rouge, LA 70814 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2014	\$100.00	\$100.00
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2014	\$250.00	\$1,000.00
CHURCHILLS CATERING LLC 7949 Jefferson Hwy Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2014	\$200.00	\$200.00
BRADLEY C MITTENDORF 543 Spanish Town Road Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$300.00	\$300.00
JAMES L MOORE OIL AND GAS COMPANY 1090 Cinclare Drive Port Allen, LA 70767 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$2,000.00	\$2,000.00
CENTURYTEL INC PO Box 4065 Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DOJ CONSULTING LLC 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$250.00	\$250.00
FRANCES M LEVY 11010 Gatewood Drive Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$150.00	\$150.00
FINANCE AMERICA BUSINESS GROUP LLC 343 3rd Street Suite 511 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2014	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$2,400.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender HUNTER GREENE 12203 Lake Sherwood Ave. N. Baton Rouge, LA 70816	2. a. Date* <u>10/15/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>25,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender HUNTER GREENE 12203 Lake Sherwood Ave. N. Baton Rouge, LA 70816	2. a. Date* <u>11/12/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>15,000.00</u> d. Balance due \$ <u>15,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VINCE FINOCCHIARO 727 Hadley Dr Baton Rouge, LA 70810	11/04/2014	Election Day Worker	\$ 150.00
KEVIN STALEY 13455 Elm St Walker, LA 70785	11/04/2014	Election Day Worker	\$ 126.00
SHEA MELIET 13569 Meadow Crossing Walker, LA 70785	11/04/2014	Election Day Worker	\$ 126.00
MICHAEL ARTHUR 13445 Elm St Walker, LA 70785	11/04/2014	Election Day Worker	\$ 126.00
CHRISTOPHER BOWMAN 12155 Burgess Ave Walker, LA 70785	11/04/2014	Election Day Worker	\$ 121.50
REGAN DAVIS 12707 Diamond Lake Dr Walker, LA 70785	11/04/2014	Election Day Worker	\$ 142.00
SAMUEL CONIGLIO 23698 Joe May Road Denham Springs, LA 70726	11/04/2014	Election Day Worker	\$ 117.00
DANIEL JENKS 10651 Aderdeen Acres Road Walker, LA 70785	11/04/2014	Election Day Worker	\$ 85.50
3. SUBTOTAL (optional)			\$994.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MATT CHRISTIAN 128914 Elaine Drive Walker, LA 70785	11/04/2014	Election Day Worker	\$ 81.00
RACHEL PERKINS 10044 Ardoon Drive Baker, LA 70714	11/04/2014	Election Day Worker	\$ 126.00
CHRISTOPHER HUBERT 12540 Lakeland Drive Walker, LA 70785	11/04/2014	Election Day Worker	\$ 13.50
ROMAN TAYLOR 39929 Applewood Drive Denham Springs, LA 70706	11/04/2014	Election Day Worker	\$ 13.50
WHITNEY RINK 36474 Rosalie Ave Denham Springs, LA 70706	11/04/2014	Election Day Worker	\$ 126.00
CALEB BUCKHALTER 23497 Walker South Road Lot 3 Denham Springs, LA 70726	11/04/2014	Election Day Worker	\$ 126.00
CAMERON PETTY 10648 Effringham Ave Baton Rouge, LA 70815	11/04/2014	Election Day Worker	\$ 27.00
THE POLITICAL FIRM 5555 Hilton Ave Suite 203 Baton Rouge, LA 70808	10/17/2014	Television Advertising	\$ 50,365.00
3. SUBTOTAL (optional)			\$50,878.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHEA MELIET 13569 Meadow Crossing Walker, LA 70785	10/17/2014	Labor	\$ 54.00
KEVIN STALEY 13455 Elm St Walker, LA 70785	10/17/2014	Labor	\$ 89.00
DERREK RISPONE 11250 Blue Jay Lane Denham Springs, LA 70726	10/17/2014	Labor	\$ 54.00
MARK LANDRY 1032 South Mall Drive Apt. 1026 Baton Rouge, LA 70809	10/17/2014	Labor	\$ 54.00
MICHAEL ARTHUR 13445 Elm St Walker, LA 70785	10/17/2014	Labor	\$ 54.00
CONNOR MYSHRALL 12995 Stutcliff Dr Walker, LA 70785	10/17/2014	Labor	\$ 84.50
SAMUEL CONIGLIO 23698 Joe May Road Denham Springs, LA 70726	10/17/2014	Labor	\$ 54.00
WHITNEY RINK 36474 Rosalie Ave Denham Springs, LA 70706	10/17/2014	Labor	\$ 88.00
3. SUBTOTAL (optional)			\$531.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOSH STOVALL 30240 Stump St. Walker, LA 70785	10/17/2014	Labor	\$ 54.00
RENDELL STOVALL 30240 Stump St. Walker, LA 70785	10/17/2014	Labor	\$ 54.00
HOLLY BENNETT 3205 Butch Bennett Rd. Walker, LA 70785	10/17/2014	Labor	\$ 80.50
REGAN DAVIS 12707 Diamond Lake Dr Walker, LA 70785	10/17/2014	Labor	\$ 54.00
DANIEL JENKS 10651 Aderdeen Acres Road Walker, LA 70785	10/17/2014	Labor	\$ 54.00
CHRISTOPHER BOWMAN 12155 Burgess Ave Walker, LA 70785	10/17/2014	Labor	\$ 54.00
DARRIUS SCHAFFER 650 N. Ardenwood Baton Rouge, LA 70806	10/17/2014	Labor	\$ 40.00
CYNTHIA WOODS 650 N. Ardenwood Baton Rouge, LA 70806	10/20/2014	Labor	\$ 60.00
3. SUBTOTAL (optional)			\$450.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SWANTARHA SMITH 482 N. W. 2nd Street Reserve, LA 70084	10/20/2014	Labor	\$ 60.00
NORMA MYLES 650 N. Ardenwood Apt. 104 Baton Rouge, LA 70806	10/20/2014	Labor	\$ 60.00
BRENETTA JORDAN 650 N. Ardenwood Apt. 1703 Baton Rouge, LA 70806	10/20/2014	Labor	\$ 60.00
SHEQWANA SEARCY 650 Ardenwood Apt. 608 Baton Rouge, LA 70806	10/20/2014	Labor	\$ 60.00
ROBYN KIRKLAND 650 N. Ardenwood Apt. 912 Baton Rouge, LA 70806	10/20/2014	Labor	\$ 60.00
CYNTHIA SEARCY 650 N. Ardenwood Apt 605 Baton Rouge, LA 70806	10/20/2014	Labor	\$ 60.00
KEYON RANDALL 650 N. Ardenwood Apt 615 Baton Rouge, LA 70806	10/20/2014	Labor	\$ 60.00
OKIMA WILLIAMS 650 N. Ardenwood Apt. 607 Baton Rouge, LA 70806	10/20/2014	Labor	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIMONTE WILLIAMS 650 N. Ardenwood Apt. 607 Baton Rouge, LA 70806	10/20/2014	Labor	\$ 60.00
DARRIUS SCHAFFER 650 N. Ardenwood Baton Rouge, LA 70806	10/20/2014	Labor	\$ 60.00
ASHLEY KELLER 6610 Pride Port Hudson Slaughter, LA 70777	10/20/2014	Labor	\$ 60.00
TERRENCE LEBLANC 3035 Bartlett St Baton Rouge, LA 70805	10/20/2014	Labor	\$ 60.00
SANDRA POLK 2402 Chamberlain Baker, LA 70714	10/20/2014	Labor	\$ 60.00
MICHAEL EDWARDS 650 N. Ardenwood Apt. 1004 Baton Rouge, LA 70806	10/20/2014	Labor	\$ 60.00
YOLANDA LEE 650 N. Ardenwood Apt. 606 Baton Rouge, LA 70806	10/20/2014	Labor	\$ 60.00
EMANI COREY 650 N. Ardenwood Apt. 606 Baton Rouge, LA 70806	10/20/2014	Labor	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TARSHIA NELSON 3416 N. 38th Street Baton Rouge, LA 70802	10/20/2014	Labor	\$ 60.00
CHRISTOPHER TOUSSAINT 3614 N. 38th Stree Baton Rouge, LA 70802	10/20/2014	Labor	\$ 60.00
SHAUNKEA MURRAY 650 N. Ardenwood Apt. 1005 Baton Rouge, LA 70806	10/20/2014	Labor	\$ 60.00
AMBER BROWN 650 N. Ardenwood Apt. 809 Baton Rouge, LA 70806	10/20/2014	Labor	\$ 60.00
KELLY COLLINS 1778 America Street Baton Rouge, LA 70802	10/20/2014	Labor	\$ 60.00
JARED COLLINS 1778 America Street Baton Rouge, LA 70802	10/20/2014	Labor	\$ 60.00
MORGAN COLLINS 1778 America Street Baton Rouge, LA 70802	10/20/2014	Labor	\$ 60.00
JERMONE MAPLE 1778 America Street Baton Rouge, LA 70802	10/20/2014	Labor	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEON LANDRY 482 NW 2nd Street Reserve, LA 70084	10/20/2014	Labor	\$ 60.00
KATRINA NICHOLAS 605 N. Ardenwood Apt. 903 Baton Rouge, LA 70806	10/20/2014	Labor	\$ 60.00
ALBERTSONS 7515 Perkons Road Baton Rouge, LA 70808	10/20/2014	Fundraiser	\$ 14.51
WALGREENS 44585 Perkins Road Baton Rouge, LA 70808	10/20/2014	Fundraiser	\$ 6.77
HOME DEPOT 10300 Coursey Blvd. Baton Rouge, LA 70816	10/20/2014	Signs	\$ 30.45
HOME DEPOT 10300 Coursey Blvd Baton Rouge, LA 70816	10/20/2014	Signs	\$ 213.61
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	10/20/2014	Fundraiser	\$ 21.04
BATON ROUGE BAR ASSOCIATIOIN 544 Main Street Baton Rouge, LA 70802	10/20/2014	Meeting	\$ 120.00
3. SUBTOTAL (optional)			\$526.38
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALTON D THORNTON, JR PO Box 86980 Baton Rouge, LA 70879	10/21/2014	Professional Fees	\$ 967.50
THE POLITICAL FIRM 5555 Hilton Ave Suite 203 Baton Rouge, LA 70808	10/21/2014	Consultant	\$ 3,000.00
THE POLITICAL FIRM 5555 Hilton Ave Suite 203 Baton Rouge, LA 70808	10/21/2014	Push Cards	\$ 942.00
THE POLITICAL FIRM 5555 Hilton Ave Suite 203 Baton Rouge, LA 70808	10/21/2014	Direct Mail	\$ 17,150.23
THE POLITICAL FIRM 5555 Hilton Ave Suite 203 Baton Rouge, LA 70808	10/20/2014	Signs	\$ 1,257.11
M & T CONER 1473 S. Redondo Drive Baton Rouge, LA 70815	10/21/2014	Consultant	\$ 1,500.00
COMMUNITY PRESS 1283 Rosenwald Rd. Baton Rouge, LA 70807	10/24/2014	Advertising	\$ 450.00
SHEA MELIET 13569 Meadow Crossing Walker, LA 70785	10/24/2014	Labor	\$ 81.00
3. SUBTOTAL (optional)			\$25,347.84
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEVIN STALEY 13455 Elm St Walker, LA 70785	10/24/2014	Labor	\$ 108.50
MARK LANDRY 1032 South Mall Drive Apt. 1026 Baton Rouge, LA 70809	10/24/2014	Labor	\$ 54.00
MICHAEL ARTHUR 13445 Elm St Walker, LA 70785	10/24/2014	Labor	\$ 63.00
SAMUEL CONIGLIO 23698 Joe May Road Denham Springs, LA 70726	10/24/2014	Labor	\$ 27.00
HOLLY BENNETT 3205 Butch Bennett Rd. Walker, LA 70785	10/24/2014	Labor	\$ 134.00
REGAN DAVIS 12707 Diamond Lake Dr Walker, LA 70785	10/24/2014	Labor	\$ 143.50
CHRISTOPHER BOWMAN 12155 Burgess Ave Walker, LA 70785	10/24/2014	Labor	\$ 117.00
CHRISTOPHER HUBERT 12540 Lakeland Drive Walker, LA 70785	10/24/2014	Labor	\$ 41.50
3. SUBTOTAL (optional)			\$688.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROMAN TAYLOR 39929 Applewood Drive Denham Springs, LA 70706	10/24/2014	Labor	\$ 27.00
JAMES GRIFFEN 9128 Florida Blvd. Walker, LA 70785	10/24/2014	Labor	\$ 54.00
MEAGHIN BECAZ 13098 Milburn Drive Walker, LA 70785	10/24/2014	Labor	\$ 27.00
MARK CHAMPAGNE 18456 Fairway Oak Ct Baton Rouge, LA 70809	10/24/2014	Labor	\$ 63.00
HOME DEPOT 10300 Coursey Blvd Baton Rouge, LA 70816	10/27/2014	Signs	\$ 140.46
CYNTHIA WOODS 650 N. Ardenwood Baton Rouge, LA 70806	10/27/2014	Labor	\$ 50.00
SWANTARHA SMITH 482 N. W. 2nd Street Reserve, LA 70084	10/27/2014	Labor	\$ 50.00
NORMA MYLES 650 N. Ardenwood Apt. 104 Baton Rouge, LA 70806	10/27/2014	Labor	\$ 50.00
3. SUBTOTAL (optional)			\$461.46
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRENETTA JORDAN 650 N. Ardenwood Apt. 1703 Baton Rouge, LA 70806	10/24/2014	Labor	\$ 50.00
SHEQWANA SEARCY 650 Ardenwood Apt. 608 Baton Rouge, LA 70806	10/27/2014	Labor	\$ 50.00
ROBYN KIRKLAND 650 N. Ardenwood Apt. 912 Baton Rouge, LA 70806	10/27/2014	Labor	\$ 50.00
CYNTHIA SEARCY 650 N. Ardenwood Apt 605 Baton Rouge, LA 70806	10/27/2014	Labor	\$ 50.00
KEYON RANDALL 650 N. Ardenwood Apt 615 Baton Rouge, LA 70806	10/27/2014	Labor	\$ 50.00
OKIMA WILLIAMS 650 N. Ardenwood Apt. 607 Baton Rouge, LA 70806	10/27/2014	Labor	\$ 50.00
KIMONTE WILLIAMS 650 N. Ardenwood Apt. 607 Baton Rouge, LA 70806	10/27/2014	Labor	\$ 50.00
DARRIUS SCHAFFER 650 N. Ardenwood Baton Rouge, LA 70806	10/27/2014	Labor	\$ 50.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASHLEY KELLER 6610 Pride Port Hudson Slaughter, LA 70777	10/27/2014	Labor	\$ 50.00
TERRENCE LEBLANC 3035 Bartlett St Baton Rouge, LA 70805	10/27/2014	Labor	\$ 50.00
SANDRA POLK 2402 Chamberlain Baker, LA 70714	10/27/2014	Labor	\$ 50.00
MICHAEL EDWARDS 650 N. Ardenwood Apt. 1004 Baton Rouge, LA 70806	10/27/2014	Labor	\$ 50.00
KATRINA NICHOLAS 605 N. Ardenwood Apt. 903 Baton Rouge, LA 70806	10/27/2014	Labor	\$ 50.00
KESHAWN COLLINS 1778 America St. Baton Rouge, LA 70802	10/27/2014	Labor	\$ 50.00
TARSHIA NELSON 3416 N. 38th Street Baton Rouge, LA 70802	10/27/2014	Labor	\$ 50.00
CHRISTOPHER TOUSSAINT 3614 N. 38th Stree Baton Rouge, LA 70802	10/27/2014	Labor	\$ 50.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHAUNEKA MURRAY 650 N. Ardenwood Apt. 1005 Baton Rouge, LA 70806	10/27/2014	Labor	\$ 50.00
AMBER BROWN 650 N. Ardenwood Apt. 809 Baton Rouge, LA 70806	10/27/2014	Labor	\$ 50.00
KELLY COLLINS 1778 America Street Baton Rouge, LA 70802	10/27/2014	Labor	\$ 50.00
JARED COLLINS 1778 America Street Baton Rouge, LA 70802	10/27/2014	Labor	\$ 50.00
MORGAN COLLINS 1778 America Street Baton Rouge, LA 70802	10/27/2014	Labor	\$ 50.00
JERMONE MAPLE 1778 America Street Baton Rouge, LA 70802	10/27/2014	Labor	\$ 50.00
YOLANDA LEE 650 N. Ardenwood Apt. 606 Baton Rouge, LA 70806	10/27/2014	Labor	\$ 50.00
SHEA MELIET 13569 Meadow Crossing Walker, LA 70785	10/28/2014	Labor	\$ 27.00
3. SUBTOTAL (optional)			\$377.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEVIN STALEY 13455 Elm St Walker, LA 70785	10/28/2014	Labor	\$ 64.20
DERREK RISPONE 11250 Blue Jay Lane Denham Springs, LA 70726	10/28/2014	Labor	\$ 54.00
MICHAEL ARTHUR 13445 Elm St Walker, LA 70785	10/28/2014	Labor	\$ 117.00
MORGAN AUTHOR 13445 Elm Street Walker, LA 70785	10/28/2014	Labor	\$ 117.00
SAMUEL CONIGLIO 23698 Joe May Road Denham Springs, LA 70726	10/28/2014	Labor	\$ 27.00
HOLLY BENNETT 3205 Butch Bennett Rd. Walker, LA 70785	10/28/2014	Labor	\$ 146.00
REGAN DAVIS 12707 Diamond Lake Dr Walker, LA 70785	10/28/2014	Labor	\$ 90.00
DANIEL JENKS 10651 Aderdeen Acres Road Walker, LA 70785	10/28/2014	Labor	\$ 81.00
3. SUBTOTAL (optional)			\$696.20
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTOPHER BOWMAN 12155 Burgess Ave Walker, LA 70785	10/28/2014	Labor	\$ 117.00
MEAGHIN BECAZ 13098 Milburn Drive Walker, LA 70785	10/28/2014	Labor	\$ 63.00
MARK CHAMPAGNE 18456 Fairway Oak Ct Baton Rouge, LA 70809	10/28/2014	Labor	\$ 126.00
RACHEL PERKINS 10044 Ardoon Drive Baker, LA 70714	10/28/2014	Labor	\$ 131.10
JONANTHAN DAVIS 12155 Burgess Ave Walker, LA 70785	10/28/2014	Labor	\$ 500.00
CHRISTOPHER DAVIS 12511 North Lake Shore Dr. Walker, LA 70785	10/28/2014	Labor	\$ 500.00
JDE, INC 725 Lettsworth St. Baton Rouge, LA 70802	10/28/2014	Consultant	\$ 1,350.00
RACHEL PERKINS 10044 Ardoon Drive Baker, LA 70714	10/28/2014	Labor	\$ 90.00
3. SUBTOTAL (optional)			\$2,877.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HANNAH COLLINS 1778 America Street Baton Rouge, LA 70802	10/28/2014	Labor	\$ 54.00
ASHTON KIRKPATRICK 311 Michigan Ave Port Allen, LA 70767	10/29/2014	Labor	\$ 90.00
LAS PALMAS 18340 -B Highland Road Baton Rouge, LA 70810	10/29/2014	Food for Volunteers	\$ 191.51
KAREN ALLAIN 845 Woodhaven Baton Rouge, LA 70815	11/03/2014	Professional Services	\$ 150.00
CHICKEN SHACK 413 N Acadian Thruway Baton Rouge, LA 70806	11/03/2014	Food for Volunteers	\$ 250.00
MIKE GAUTREAU 45469 John Sheets Road St. Amant, LA 70774	11/03/2014	Election Day Party	\$ 230.00
CYNTHIA WOODS 650 N. Ardenwood Baton Rouge, LA 70806	11/03/2014	Labor	\$ 50.00
SWANTARHA SMITH 482 N. W. 2nd Street Reserve, LA 70084	11/03/2014	Labor	\$ 50.00
3. SUBTOTAL (optional)			\$1,065.51
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YOLANDA LEE 650 N. Ardenwood Apt. 606 Baton Rouge, LA 70806	11/03/2014	Labor	\$ 50.00
BRENETTA JORDAN 650 N. Ardenwood Apt. 1703 Baton Rouge, LA 70806	11/03/2014	Labor	\$ 50.00
SHEQWANA SEARCY 650 Ardenwood Apt. 608 Baton Rouge, LA 70806	11/03/2014	Labor	\$ 50.00
ROBYN KIRKLAND 650 N. Ardenwood Apt. 912 Baton Rouge, LA 70806	11/03/2014	Labor	\$ 50.00
CYNTHIA SEARCY 650 N. Ardenwood Apt 605 Baton Rouge, LA 70806	11/03/2014	Labor	\$ 50.00
KEYON RANDALL 650 N. Ardenwood Apt 615 Baton Rouge, LA 70806	11/03/2014	Labor	\$ 50.00
OKIMA WILLIAMS 650 N. Ardenwood Apt. 607 Baton Rouge, LA 70806	11/03/2014	Labor	\$ 50.00
KIMONTE WILLIAMS 650 N. Ardenwood Apt. 607 Baton Rouge, LA 70806	11/03/2014	Labor	\$ 50.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DARRIUS SCHAFFER 650 N. Ardenwood Baton Rouge, LA 70806	11/03/2014	Labor	\$ 50.00
ASHLEY KELLER 6610 Pride Port Hudson Slaughter, LA 70777	11/03/2014	Labor	\$ 50.00
TERRENCE LEBLANC 3035 Bartlett St Baton Rouge, LA 70805	11/03/2014	Labor	\$ 50.00
SANDRA POLK 2402 Chamberlain Baker, LA 70714	11/03/2014	Labor	\$ 50.00
MICHAEL EDWARDS 650 N. Ardenwood Apt. 1004 Baton Rouge, LA 70806	11/03/2014	Labor	\$ 50.00
KATRINA NICHOLAS 605 N. Ardenwood Apt. 903 Baton Rouge, LA 70806	11/03/2014	Labor	\$ 50.00
KESHAWN COLLINS 1778 America St. Baton Rouge, LA 70802	11/03/2014	Labor	\$ 50.00
TARSHIA NELSON 3416 N. 38th Street Baton Rouge, LA 70802	11/03/2014	Labor	\$ 50.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTOPHER TOUSSAINT 3614 N. 38th Stree Baton Rouge, LA 70802	11/03/2014	Labor	\$ 50.00
SHAUNKA MURRAY 650 N. Ardenwood Apt. 1005 Baton Rouge, LA 70806	11/03/2014	Labor	\$ 50.00
AMBER BROWN 650 N. Ardenwood Apt. 809 Baton Rouge, LA 70806	11/03/2014	Labor	\$ 50.00
KELLY COLLINS 1778 America Street Baton Rouge, LA 70802	11/03/2014	Labor	\$ 50.00
JARED COLLINS 1778 America Street Baton Rouge, LA 70802	11/03/2014	Labor	\$ 50.00
MORGAN COLLINS 1778 America Street Baton Rouge, LA 70802	11/03/2014	Labor	\$ 50.00
JERMONE MAPLE 1778 America Street Baton Rouge, LA 70802	11/03/2014	Labor	\$ 50.00
WINN DIXIE 13002 Coursey Blvd. Baton Rouge, LA 70816	11/04/2014	Election Day Party	\$ 92.75
3. SUBTOTAL (optional)			\$442.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AIRLINE QUICK STOP 9686 Airline Highway Baton Rouge, LA 70815	11/05/2014	Election Day Party	\$ 6.51
CALIFORNIA PIZZA KITCHEN 10001 Perkins Rowe Suite 11 Baton Rouge, LA 70810	11/05/2014	Meeting	\$ 94.67
ERRIN FLYNN 1664 Saint Rose Ave. Baton Rouge, LA 70808	11/05/2014	Consultant	\$ 2,000.00
LITTLE SAIGON 11224 Florida Blvd. Baton Rouge, LA 70815	11/05/2014	Meeting	\$ 39.78
SHEA MELIET 13569 Meadow Crossing Walker, LA 70785	11/05/2014	Labor	\$ 99.00
KEVIN STALEY 13455 Elm St Walker, LA 70785	11/05/2014	Labor	\$ 145.75
DERREK RISPONE 11250 Blue Jay Lane Denham Springs, LA 70726	11/05/2014	Labor	\$ 54.00
MICHAEL ARTHUR 13445 Elm St Walker, LA 70785	11/05/2014	Labor	\$ 90.00
3. SUBTOTAL (optional)			\$2,529.71
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MORGAN AUTHOR 13445 Elm Street Walker, LA 70785	11/05/2014	Labor	\$ 54.00
SAMUEL CONIGLIO 23698 Joe May Road Denham Springs, LA 70726	11/05/2014	Labor	\$ 90.00
HOLLY BENNETT 3205 Butch Bennett Rd. Walker, LA 70785	11/05/2014	Labor	\$ 145.00
REGAN DAVIS 12707 Diamond Lake Dr Walker, LA 70785	11/05/2014	Labor	\$ 78.50
DANIEL JENKS 10651 Aderdeen Acres Road Walker, LA 70785	11/05/2014	Labor	\$ 99.00
CHRISTOPHER BOWMAN 12155 Burgess Ave Walker, LA 70785	11/05/2014	Labor	\$ 79.00
RACHEL PERKINS 10044 Ardoon Drive Baker, LA 70714	11/05/2014	Labor	\$ 140.50
ROMAN TAYLOR 39929 Applewood Drive Denham Springs, LA 70706	11/05/2014	Labor	\$ 36.00
3. SUBTOTAL (optional)			\$722.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CALEB BUCKHALTER 23497 Walker South Road Lot 3 Denham Springs, LA 70726	11/05/2014	Labor	\$ 216.00
CAMERON PETTY 10648 Effringham Ave Baton Rouge, LA 70815	11/05/2014	Labor	\$ 36.00
CONNOR MYSHRALL 12995 Stutcliff Dr Walker, LA 70785	11/05/2014	Labor	\$ 54.00
ASHTON KIRKPATRICK 311 Michigan Ave Port Allen, LA 70767	11/05/2014	Labor	\$ 54.00
JONANTHAN DAVIS 12155 Burgess Ave Walker, LA 70785	11/05/2014	Labor	\$ 500.00
MARIE CONSTANTIN PHOTOGRAPHY 657 Spanish Town Rd Baton Rouge, LA 70802	11/05/2014	Photo Shoot	\$ 1,815.00
PORTOBELLOS 15440 George O'Neal Lane Baton Rouge, LA 70817	11/05/2014	Election Day Party	\$ 32.70
WALMART 10606 North Mall Drive Baton Rouge, LA 70809	11/05/2014	Election Day Party	\$ 30.52
3. SUBTOTAL (optional)			\$2,738.22
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTOPHER DAVIS 12511 North Lake Shore Dr. Walker, LA 70785	11/05/2014	Labor	\$ 500.00
CHRISTINA'S RESTURANT 320 St. Charles Ave Baton Rouge, LA 70802	11/10/2014	Luncheon	\$ 24.35
BAYOU CATERING 5068 Airline Hwy Baton Rouge, LA 70805	11/10/2014	Meeting	\$ 93.16
THE RUM HOUSE 2112 Perkins Palms Baton Rouge, LA 20810	11/10/2014	Meeting	\$ 62.21
AT&T INC. P.O. Box 6463 Carol Stream, IL 60197	11/10/2014	Cell Phone Usage - September	\$ 72.59
AT&T INC. P.O. Box 6463 Carol Stream, IL 60197	11/10/2014	Cell Phone Usage - October	\$ 72.61
ALTON D THORNTON, JR PO Box 86980 Baton Rouge, LA 70879	11/10/2014	Professional Services	\$ 978.75
THE POLITICAL FIRM 5555 Hilton Ave Suite 203 Baton Rouge, LA 70808	11/10/2014	Direct Mail	\$ 6,738.68
3. SUBTOTAL (optional)			\$8,542.35
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE POLITICAL FIRM 5555 Hilton Ave Suite 203 Baton Rouge, LA 70808	11/10/2014	Direct Mail	\$ 1,829.82
THE POLITICAL FIRM 5555 Hilton Ave Suite 203 Baton Rouge, LA 70808	11/11/2014	Direct Mail	\$ 14,917.69
WALMART 10606 North Mall Drive Baton Rouge, LA 70809	11/12/2014	Election Day Party	\$ 19.51
SAMS CLUB 10444 North Mall Drive Baton Rouge, LA 70809	11/12/2014	Election Day Party	\$ 200.64
SAMS CLUB 10444 North Mall Drive Baton Rouge, LA 70809	11/13/2014	Election Day Party	\$ 72.52
APPLIED INNOVATIONS 1001 Yamato Rd. Suite 300w Boca Raton, FL 33431	10/17/2014	Web Hosting	\$ 44.85
KAREN ALLAIN 845 Woodhaven Baton Rouge, LA 70815	11/15/2014	Professional Services	\$ 150.00
CHRISTOPHER HUBERT 12540 Lakeland Drive Walker, LA 70785	11/05/2014	Labor	\$ 22.00
3. SUBTOTAL (optional)			\$17,257.03
4. TOTAL (optional - complete only on last page of this schedule)			\$ 120,166.05

Form 102, Rev. 3/98, Page Rev. 3/98